State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

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Vendor: 826000742 00, MOUNTAIN HOME SCH. DIST. NO. 193

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	77,400.83
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	14,045.25
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	91,446.08
10/14/2004	Supt of Public Instruction	1170200410144999000380	0348		10.553	School Breakfast Program	6,711.09
11/12/2004	Supt of Public Instruction	1170200411124999000640	0348		10.553	School Breakfast Program	6,882.26
12/15/2004	Supt of Public Instruction	1170200412154999000460	0348		10.553	School Breakfast Program	6,403.45
01/12/2005	Supt of Public Instruction	1170200501124999000680	0348		10.553	School Breakfast Program	4,431.00
02/17/2005	Supt of Public Instruction	1170200502174999000370	0348		10.553	School Breakfast Program	6,621.49
03/17/2005	Supt of Public Instruction	1170200503174999000280	0348		10.553	School Breakfast Program	6,005.25
04/13/2005	Supt of Public Instruction	1170200504134999000680	0348		10.553	School Breakfast Program	5,993.52
05/12/2005	Supt of Public Instruction	1170200505124999001000	0348		10.553	School Breakfast Program	6,723.07
06/08/2005	Supt of Public Instruction	1170200506084999000530	0348		10.553	School Breakfast Program	6,706.02
09/14/2005	Supt of Public Instruction	1170200509144999000400	0348		10.553	School Breakfast Program	1,375.90
						CFDA 10.553 Total:	57,853.05
10/14/2004	Supt of Public Instruction	1170200410144999000370	0348		10.555	National School Lunch Program	53,529.16
11/12/2004	Supt of Public Instruction	1170200411124999000620	0348		10.555	National School Lunch Program	845.65
11/12/2004	Supt of Public Instruction	1170200411124999000630	0348		10.555	National School Lunch Program	55,129.70
12/15/2004	Supt of Public Instruction	1170200412154999000450	0348		10.555	National School Lunch Program	45,064.88
01/12/2005	Supt of Public Instruction	1170200501124999000670	0348		10.555	National School Lunch Program	34,900.63
02/17/2005	Supt of Public Instruction	1170200502174999000360	0348		10.555	National School Lunch Program	53,051.69
03/17/2005	Supt of Public Instruction	1170200503174999000270	0348		10.555	National School Lunch Program	47,463.94
04/13/2005	Supt of Public Instruction	1170200504134999000670	0348		10.555	National School Lunch Program	42,698.43
05/12/2005	Supt of Public Instruction	1170200505124999000990	0348		10.555	National School Lunch Program	53,072.10
06/08/2005	Supt of Public Instruction	1170200506084999000520	0348		10.555	National School Lunch Program	53,569.90
09/14/2005	Supt of Public Instruction	1170200509144999000390	0348		10.555	National School Lunch Program	12,343.96
						CFDA 10.555 Total:	451,670.04
07/07/2005	Supt of Public Instruction	1170200507074999000170	0348		10.559	Summer Food Service Program for Children	8,329.16
07/07/2005	Supt of Public Instruction	1170200507074999000180	0348		10.559	Summer Food Service Program for Children	855.92
						CFDA 10.559 Total:	9,185.08

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/15/2005	Supt of Public Instruction	1170200506134742000390	0348		16.727	Enforcing Underage Drinking Laws Program	882.19
						CFDA 16.727 Total:	882.19
06/15/2005	Supt of Public Instruction	1170200506134742000140	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	529.22
						CFDA 20.601 Total:	529.22
10/27/2004	Supt of Public Instruction	1170200410254529000130	0348		84.010	Chapter I Basic and Concentration Grants	91,282.00
11/03/2004	Supt of Public Instruction	1170200411024573000070	0348		84.010	Chapter I Basic and Concentration Grants	29,300.00
01/20/2005	Supt of Public Instruction	1170200501194944000010	0348		84.010	Chapter I Basic and Concentration Grants	170,966.00
01/20/2005	Supt of Public Instruction	1170200501184943000030	0348		84.010	Chapter I Basic and Concentration Grants	17,311.00
05/04/2005	Supt of Public Instruction	1170200505034513000020	0348		84.010	Chapter I Basic and Concentration Grants	19,557.00
05/04/2005	Supt of Public Instruction	1170200505044516000020	0348		84.010	Chapter I Basic and Concentration Grants	12,622.00
05/04/2005	Supt of Public Instruction	1170200505034513000330	0348		84.010	Chapter I Basic and Concentration Grants	145,202.00
	Supt of Public Instruction	1170200509084294000460	0348		84.010	Chapter I Basic and Concentration Grants	333,569.00
						CFDA 84.010 Total:	819,809.00
11/03/2004	Supt of Public Instruction	1170200411024572000190	0348		84.011	Migrant Education-Basic State Formula Grant P	3,657.00
01/20/2005	Supt of Public Instruction	1170200501184943000160	0348		84.011	Migrant Education-Basic State Formula Grant P	12,276.00
05/04/2005	Supt of Public Instruction	1170200505034514000160	0348		84.011	Migrant Education-Basic State Formula Grant P	40,503.00
09/08/2005	Supt of Public Instruction	1170200509074291000250	0348		84.011	Migrant Education-Basic State Formula Grant P	23,104.00
						CFDA 84.011 Total:	79,540.00
04/27/2005	Supt of Public Instruction	1170200504254470000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	508,793.00
						CFDA 84.027 Total:	508,793.00
08/17/2005	Professional-Technical Education	1503200508165330000410	0348	V048A040012	84.048	Vocational Education Basic Grants to States	54,144.00
08/17/2005	Professional-Technical Education	1503200508165330000420	0348	V048A040012	84.048	Vocational Education Basic Grants to States	3,400.00
08/24/2005	Professional-Technical Education	1503200508245335000030	0348	V048A040012	84.048	Vocational Education Basic Grants to States	11,000.00
						CFDA 84.048 Total:	68,544.00
10/27/2004	Supt of Public Instruction	1170200410254529000280	0348		84.173	Handicapped-Preschool Grants	3,742.00
04/27/2005	Supt of Public Instruction	1170200504264469000070	0348		84.173	Handicapped-Preschool Grants	30,712.00
08/17/2005	Supt of Public Instruction	1170200508154184000020	0348		84.173	Handicapped-Preschool Grants	14,833.00
	Supt of Public Instruction	1170200508154184000220	0348		84.173	Handicapped-Preschool Grants	8,815.00

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						CFDA 84.173 Total:	58,102.00
10/27/2004	Supt of Public Instruction	1170200410274543000230	0348		84.186	Drug-Free Schools and Communities, State	25,076.00
10/27/2004	Supt of Public Instruction	1170200410274543000630	0348		84.186	Drug-Free Schools and Communities, State	9,704.00
08/24/2005	Supt of Public Instruction	1170200508244223000370	0348		84.186	Drug-Free Schools and Communities, State	17,071.00
						CFDA 84.186 Total:	51,851.00
11/03/2004	Supt of Public Instruction	1170200411024570000320	0348		84.298	Innovative Education Program Strategies	4,592.00
	Supt of Public Instruction	1170200505034515000260	0348		84.298	Innovative Education Program Strategies	772.00
						CFDA 84.298 Total:	5,364.00
01/26/2005	Supt of Public Instruction	1170200501244965000070	0348		84.318	Technology Literacy Challenge Fund Grants	2,281.00
						CFDA 84.318 Total:	2,281.00
0/27/2004	Supt of Public Instruction	1170200410274530000010	0348		84.357	Reading First State Grants	46,335.00
0/27/2004	Supt of Public Instruction	1170200410274530000040	0348		84.357	Reading First State Grants	23,767.00
	Supt of Public Instruction	1170200501244965000320	0348		84.357	Reading First State Grants	51,053.00
08/17/2005	Supt of Public Instruction	1170200508154183000030	0348		84.357	Reading First State Grants	165,180.00
08/17/2005	Supt of Public Instruction	1170200508154183000050	0348		84.357	Reading First State Grants	11,363.00
						CFDA 84.357 Total:	297,698.00
11/08/2004	Office of the State Board of Education	1501200411085130000130	0348	T365A030012	84.365	English Language Acquistion Grants	309.65
04/21/2005	Office of the State Board of Education	1501200504215272000050	0348	T365A030012	84.365	English Language Acquistion Grants	22,281.35
04/21/2005	Office of the State Board of Education	1501200504215272000060	0348	T365A040012	84.365	English Language Acquistion Grants	20,149.93
						CFDA 84.365 Total:	42,740.93
10/27/2004	Supt of Public Instruction	1170200410254529000230	0348		84.367	Improving Teacher Quality State Grants	27,341.00
01/20/2005	Supt of Public Instruction	1170200501194945000040	0348		84.367	Improving Teacher Quality State Grants	6,777.00
	Supt of Public Instruction	1170200501194945000250	0348		84.367	Improving Teacher Quality State Grants	51,582.00
						CFDA 84.367 Total:	85,700.00
						Vendor Total:	2,631,988.59